



450 Thunder Head Lane, PO Box 1150, Aledo, TX 76008

## Application for Bulk Water Purchase

Name of Business: \_\_\_\_\_

Business Point of Contact: \_\_\_\_\_

Phone #: \_\_\_\_\_ Work / Cell (Circle appropriate answer)

Email Address: \_\_\_\_\_

Estimated gallons Requested \_\_\_\_\_

Contracted dates to purchase water \_\_\_\_\_ through \_\_\_\_\_

### Driver's Information

Name of Driver: \_\_\_\_\_

Driver's Cell Phone #: \_\_\_\_\_ Vehicle's Load Capacity (in gallons) \_\_\_\_\_

Does driver have necessary tools for purchasing water (hydrant wrench/hoses, etc) ? Yes / No  
**(Town of Annetta will not provide tools for water purchase)**

***Notice: The undersigned hereby makes application to the Town of Annetta to purchase Bulk Water. Bulk Water will be purchased at the designated Tier Level in effect according to Town Ordinance, and is billed at estimated gallons and to the maximum capacity of the storage tank. The undersigned additionally understands that Bulk Water provided by the Town of Annetta will be paid in full at the end of the contracted date listed above.***

***I also understand that I and/or the business I am representing are responsible for any and all damage either accidental or intentional to Town of Annetta property. Furthermore, I agree that Town of Annetta does not guarantee water quality once water is purchased and transferred to vehicle or potable or non-potable storage tank. Finally, I agree that Town of Annetta is not responsible for any damages incurred from Bulk Water provided. The driver understands they must check in at the Town Office prior to each load. By signing below, I am an authorized representative of the company purchasing Bulk Water and I am entering in a contract to purchase Bulk Water during the contracted dates listed above. I acknowledge I have read the above Notice, understand the contents and agree to contents within.***

Signature: \_\_\_\_\_

#### City Use Only

Payment Information arranged? Yes / No      Type of Payment arrangement: \_\_\_\_\_

Verified by: \_\_\_\_\_

(See reverse side to document Bulk Water Loaded)

# Bulk Water Load Record

<u>Purchase Sequence</u>	<u>Date</u>	<u>Time</u>	<u>Estimated Gallons Purchased</u>	<u>Verified by</u>
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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24				
25				
26				
27				
28				
29				
30				

**Estimated Total Gallons Purchased:** \_\_\_\_\_